

# Receiving Report

Date: 11/10/4

Batch No: M118/36

Supplier: CAMP1

Dart P/O: 15035

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ 8 N/A ☐  
 Work Order 11/10/4 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>7</u>						

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/4  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

On a du Savoir "FER"

STEEL AND SPECIALTY METALS DISTRIBUTOR

*On a du Savoir "FER"*

FACTURE INVOICE	N° 249206
DATE	03/10/11
BON DE LIVRAISON PACKING SLIP	N° 188209
DATE DE LIVRAISON DELIVERY DATE	03/10/11

REMARKS / REMARKS	PAGE N°
	000

VOTRE N° DE COMMANDE / YOUR PO. N°	15035	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPEDIE PAR /
		SD	DAER	

[illegible]

Unités de mesure :	CLB	Cent livres	CPI	Cent pils	UN	Unité	Pied carré
* Units of measure:		Hundred pounds		Hundred feet	Unit		Square foot
							• PC
							• PI
							Foot

[illegible][illegible]

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	HEURE / TIME
PAR BY	PAR BY	PAR BY

<b>X</b>	SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		
	DATE		
	A / Y	M / M	J / J
<b>TOTAL</b>			598.9

All amounts are calculated in domestic currency.

**All Vendors**      **PO ID PO15035**      **Receipt Dates from 10/4/2011 to 10/4/2011**

All Item ID/GL/WOs

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO15035	1		M6061T6B2.000X01.f 250		9/28/2011	10/4/2011	60.0000	\$8.83	0.0000	0	\$530.04
CAD	No		6061-T6 Bar 2.00 x f 1.25		60.0000	DES102		\$530.04	0.0000	0	
			119136								
							Total Received Quantity:				60.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$530.04
							Total Balance Due Quantity:				0.0000





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO15035**

**Purchase Order Date 9/27/2011**  
**PO Print Date 9/27/2011**

**Order From :** VC-CAM002  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

<b>Contact Name</b>		<b>Buyer</b>	Brigitte Golden
<b>Vendor Phone</b>	800 667 4248	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	450 377 5696	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	CAD
		<b>FOB</b>	Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	9/28/2011 Yes	60.00 f	Yours ppd	\$8.8340	\$530.04

010

**Special Inst:** 6061-T6/T651/T6510/T6511/T62  
ALUMINUM BAR  
SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8  
(OR AMS 4117/4128/4115/4116) OR  
QQ-A-200/8 OR AMS-QQ-A-200/8 (OR  
AMS 4160) OR  
ASTM B211 OR ASTM B221

*9/11/2014*

**PO Total:** \$530.04

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

-----  
 SOUMISSION 289070

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 27/09/11  
  
 LIVREE  
 27/09/11

Code Client	Rep	Conditions	Page
DAER	SD	NET 30 JOURS	001

Description	Quant.	Poids	Prix	Par	Montant
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AL. PLAT 1 1/4 X 2 5 X 12' 2-3 DAYS PRICE VALID FOR COMPLETE ORDE	60	174	302.950 CLB		530.04
-------------------------------------------------------------------------	----	-----	-------------	--	--------

M6delT6B2.000X 1.250

Poids total	174	Sous-total	530.04
		TPS	0.00
		TVQ	68.91
		TOTAL	598.95

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel  
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veillez faire parvenir un accuse de reception pour accepter la soumission.

POINT

Nous certifions par le document reproduit ci-dessous une copie conforme du rapport fourni par le producteur ou le fournisseur ou les données résultant de l'analyse faite par un laboratoire qualifié.

SIGNE PAR:

produit par le fournisseur ou les données résultant de l'analyse faite par un laboratoire qualifié.

PART NO.

Sapa Industrial Extrusions  
53 POTTSVILLE STREET

**sapa**

CRENSONA, PA  
17928-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invited To Customer

THYSSENKRUPP MATERIALS NA INC.  
4700 BOIS FRANK

ST LAURENT, - HAS 1A7

Ship To Customer

THYSSENKRUPP MATERIALS NA INC.  
4700 BOIS FRANK

ST LAURENT, QC H4S 1A7

## Certified Inspection Report

Lot Number 2447A43323	Page 1 of 3
Certification Date 06-SEP-11	Cert Period Date 06-SEP-11
Sales Order Number 1100371669	Customer P/O VTM-611819-003
Line No. 3	

Quantity Ingot	Date Shipped	Item Description	Specification
2433	06-SEP-11	Extruded Rectangular Bar	ASTM B221 REV 08
B/L	Item No.	1250 TK 3.000 W	AMS-QQ-A-2008 REV
258089	Item No.	164 IN LN	XSMTS0221 REV 09
Delivery It	Item No. Rev	FIN M MILL	UNSHA96061 REV
4243306		W/F 7.940 F 2 LS 2.4	
Customer Part No.		060370631	
125X2		Marking CONTINUOUS	

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Sulfur' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal constituent in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

*William T. Martin*  
William Martin II  
Tech/Quality Manager

06-SEP-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	FORM	Weight
G12-PKG1375591	20667377	14	PCS	Gross 500 Net 494
G12-PKG1375603	20667377	21	PCS	Gross 747 Net 741
G12-PKG1482795	20810648	21	PCS	Gross 744 Net 739
G12-PKG1520263	20861518	13	PCS	Gross 465 Net 459

Composition Limits



PO/NA

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du matériel ou les données résultant de

analyse faite par un laboratoire agréé.

Alm

PART NO.

Sapa Industrial Exclusions  
83 POTTSVILLE STREET  
CRENSHAW, PA  
17929-0187

**sapa**

Certified Inspection Report

Sales Order Number 1100371669	Line No. 3	Customer P/O VIN-611619-003
Cert. Number CAPA445323	Page 2 of 3	Cert. Print Date 06-SEP-11

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	—	0.70	0.15	0.40	—	0.15	0.80	1.20	0.04	0.35	—	0.25
Alloy	Ti		B		Fe		Other		Other Total					
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max				
6061	—	0.15	—	0.05	—	0.05	—	0.05	—	0.15				

Composition Results

Test / Cust	Si	Fe	Cu	Mn	Mg	Cr	Zn	Pb	Others Total
4025658-US	0.69	0.37	0.32	0.05	0.89	0.08	0.05	0.02	0.02
4025205	0.71	0.40	0.32	0.07	0.88	0.08	0.07	0.03	0.03
4026970-UK	0.73	0.46	0.32	0.09	0.93	0.08	0.07	0.03	0.03

Mechanical Property - Test Limits

Test Type	UTS - L	UTS - H	YTS - L	YTS - H	EL 4D-Long
UTS	45.2	46.0	40.7	41.5	16.6
YTS	45.2	46.0	40.7	41.5	17.8
EL 4D-Long	16.6	17.8	16.6	17.8	17.8



